

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs.27,896/- to the Managing Director, APTS Ltd towards reimbursement of TA bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT,E&C Department – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(ADMN) DEPARTMENT

G.O.Rt.No. 9

Dt:17-01-2014

Read:

Lr.No.APTS/HRD/TA Bills/IT&C/2011, dt.08.01.2014, from the
Managing Director APTS Ltd., Hyderabad.

ORDER:

In the reference read above, the Managing Director, APTS Ltd., Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT,E&C Department.

2. Sanction is hereby accorded for payment of an amount of Rs.27,896/- (Rupees Twenty seven thousand eight hundred and ninety six only) to the Managing Director, APTS Ltd, towards reimbursement of expenditure already incurred towards TA bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT,E&C Department for attending the meeting with "IT Secretaries of all States/UTs" in New Delhi on 13th November, 2013.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat, SH-22-Information Technology and Communications Department – 110 – Domestic Travel Expenses, 111 – Traveling allowances.

4. The Joint Director (Admn) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd, Hyderabad.

The JD & DDO, IT,E&C Department.

The Dy.Pay & Accounts Officer, Secretariat Branch.

AO (Claims), IT,E&C Department.

// FORWARDED::BY ORDER //

SECTION OFFICER